

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
KENNETH G MACIEVIC

CASE NO. 05 B 16899

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-9991

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/29/05 and confirmed on 09/30/05.
2. The case was dismissed after confirmation, 12/07/2007.
3. The Debtor paid a total of \$ 26450.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMC MORTGAGE	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE	MORTGAGE ARRE	23492.43	.00	23492.43
FIRST AMERICAN BANK	SECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	16414.10	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	2027.22	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	653.93	.00	.00
DISCOVER BANK	UNSECURED	3229.38	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	4642.31	.00	.00
BECKET & LEE LLP	UNSECURED	9105.98	.00	.00
WELLS FARGO FINANCIAL IN	UNSECURED	2326.13	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	403.14	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	23492.43	18441.32	20360.87	.00	62294.62
PRINCIPAL PAID	23492.43	.00	.00	.00	23492.43
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	23492.43	.00	.00	.00	23492.43
The Debtor's attorney, PAUL R IDLAS, was allowed \$					2700.00
and was paid \$ 806.00 direct and \$ 1894.00 through the plan.					

The Trustee received \$ 1063.57 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE